

REPORT FOR PROPOSITION/RECALL ELECTIONS

(Filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee DESOOTO DEPUTY PAC 205 Franklin St. Mansfield, La 71052	OFFICE USE ONLY PAC 7/17 40-G prop 8/17	0403968
2. Date of Election July 17, 2004		2004 AUG 17 AM 10:50
This report covers from <u>July 17, 2004</u> through <u>August 16, 04</u>		ETHICS COMMISSION CAMPAIGN FINANCE RECEIVED
3. Type of Report: <input type="checkbox"/> 45 th day after filing petition <input checked="" type="checkbox"/> 40 th day after general <input type="checkbox"/> 135 th day after filing petition <input type="checkbox"/> Supplemented <input type="checkbox"/> 200 th day after filing petition <input type="checkbox"/> 30 th day prior to election <input type="checkbox"/> Amendment to prior report <input type="checkbox"/> 10th day prior to election		
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable: a. Name Alan Burnd Melody Ray b. Position Chairperson Treasurer c. Address		
5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary): a. Description of Proposition/ Name of person subject of recall election DESOOTO DEPUTY 1/2 Cent Sales Tax b. Office Sought c. Political Party		
d. Support/Oppose		
6. a. Name of Person Preparing Report Melody Ray b. Daytime Telephone 318 872 3956		
7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		
This _____ day of _____, 2004.		
Signature of Person/Committee Chairperson Melody Ray		318 872 3956 X240 Daytime Telephone
Signature of Committee Treasurer, if any		318 872 3956 X250 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	40.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	40.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	1,910.07
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9 + 10)	1,910.07
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	1,910.07

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	3,141.68
17. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus Line 2 above)</small>	40.00
18. Less total disbursements this period (less in-kind expenditures) <small>(Line 15 above minus line 10 above)</small>	1,910.07
19. Funds on hand at close of reporting period	1,271.61

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received that are not paid for the purpose supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made.

Name and Address of Source	2. Explanation	3. Date	4. Amount
Community Bank of La.	Refund of money		
PO Box 1308	taken as Checking	7/19/04	\$ 40.00
Manfield, La. 71052	fee not owed		
to Bank.			

4. Total OTHER RECEIPTS during this reporting period

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Big Star Poll St. Mansfield, La. 71052	7/19/04	Food for election party	156.76
Toledo Bend Tribune 210 Main St. Logansport, La. 71049	7/23/04	1/2 page Thank you ad in paper	294.84
Mansfield Enterprise PO Box 448 Mansfield, La. 71052	7/23/04	1/2 page Thank you ad	286.65
Toledo Bend Tribune 210 Main St. Logansport, La. 71049	8/16/04	Election/ Canvas Polling ads	220.64
Foley + Gadell attorneys @ law 365 Canal St. New Orleans, La. 70130	7/28/04	Sales Tax election - out of ocket exp.	650.00
3. SUBTOTAL (optional)			1,608.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 500 Rev. 7/01, Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

This schedule is to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include amounts spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Brookshire's Foods 1117 Polk St. Mansfield, La. 71052	7/18/04	Food for election Party	\$146.97
Podnuk's Bar B Q 9030 Mansfield Rd Shreveport, La. 71118	7/17/04	Food for election Party	\$154.21
TOTAL (optional)			301.18
TOTAL (optional - complete only on last page of this schedule)			1,910.07

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

Form 300, Rev. 2/01, Page Rev. 2/01.